


GCRs submitted to add nitrates testing

 General Change Request v2009	
Approved General Change Request Number: GCR016-013	
Requesters Section:	
From: Jack Pettry	Request Date: 05/11/2016
Forms Administrator: Aaron Tomasek	Copy To: Noemi Trent, David A Solyom, Ryan Aebi
Request Type: Change Request	
Answer to Request Needed By: 05/13/2016	
Document Information:	
Title: Cu 0395P Specs Site: <input checked="" type="radio"/> Elyria <input type="radio"/> Erie <input type="radio"/> Elyria-Erie	No./ Rev: 54938992-0
Section Affected: MF Specs	
Proposed Change: Change the MF spec and add in process specs per below. Change SAP material master to have material remain in QI until MF tests below are entered and pass. Any failure will require a TDR to move to available status.	
Reason for the change: Material needs to be tested for nitrates before feeding to the calciner. Only material with NO3 <2.0% can be fed AS IS. Anything higher than 2.0% will require a TDR with a detailed plan to move to available and feed the calciner.	
Does this change impact the CS? <input type="radio"/> Yes <input checked="" type="radio"/> No	
If yes, has the commercial group been notified? <input type="radio"/> Yes <input type="radio"/> No	
Does R & D need to be notified? <input type="radio"/> Yes <input checked="" type="radio"/> No	
Does this change impact existing finished goods inventory? <input type="radio"/> Yes <input checked="" type="radio"/> No	
If yes, a new inspection lot must be launched in SAP	



General Change Request v2009

Approved
General Change Request Number: GCR016-015

Requesters Section:

From: Jack Pettry

Request Date: 05/12/2016

Forms Administrator: Aaron Tomasek

Copy To: Noemi Trent, David A Solyom, Ryan Aebi

Request Type: Change Request

Answer to Request Needed By: 05/14/2016 16

Document Information:

Title: Cu 1879 Specs

No./ Rev: 56213536-0

Site:

☒ Elyria

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Section Affected: MF Specs

Proposed Change: Change the MF spec and add in process specs per below. Change SAP material master to have material remain in QI until MF tests below are entered and pass. Any failure will require a TDR to move to available status.

Reason for the change: Material needs to be tested for nitrates before feeding to the calciner. Only material with NO3 <2.0% can be fed AS IS. Anything higher than 2.0% will require a TDR with a detailed plan to move to available and feed the calciner

Does this change impact the CS? ☐ Yes ☒ No

If yes, has the commercial group been notified? ☐ Yes ☐ No

Does R & D need to be notified? ☐ Yes ☒ No

Does this change impact existing finished goods inventory? ☐ Yes ☐ No

If yes, a new inspection lot must be launched in SAP



General Change Request v2009

Approved
General Change Request Number: GCR016-016

Requesters Section:

From: Jack Pettry

Request Date: 05/16/2016

Forms Administrator: Aaron Tomasek

Copy To: Ryan Aebi, Abdallah Ahmed, Ryan Aebi,
David A Solyom

Request Type: Change Request

Answer to Request Needed By: 05/18/2016

Document Information:

Title: Cu 1949 Specs

No./ Rev: 56213324-0

Site:

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Section Affected: MF Specs

Proposed Change: Change the MF spec and add in process specs per below. Change SAP material master to have material remain in QI until MF tests below are entered and pass. Any failure will require a TDR to move to available status.

Reason for the change: Material needs to be tested for nitrates before feeding to the calciner. Only material with NO3 <2.0% can be fed AS IS. Anything higher than 2.0% will require a TDR with a detailed plan to move to available and feed the calciner

Does this change impact the CS? ☐ Yes ☐ No

If yes, has the commercial group been notified? ☐ Yes ☐ No

Does R & D need to be notified? ☐ Yes ☐ No

Does this change impact existing finished goods inventory? ☐ Yes ☐ No

If yes, a new inspection lot must be launched in SAP



General Change Request v2009

Approved
General Change Request Number:

Requesters Section:

From: Jack Pettry

Request Date: 05/31/2016

Forms Administrator: Aaron Tomasek

Copy To: Abdallah Ahmed, David A Solyom, Ryan Aebl

Request Type: Change Request

Answer to Request Needed By: 06/02/2016 16

Document Information:

Title: Cu 1800 P Dried Specs

No./ Rev: 56213271-0

Site:

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Section Affected: MF Specs

Proposed Change: Change the MF spec and add in process specs per below. Change SAP material master to have material remain in QI until MF tests below are entered and pass. Any failure will require a TDR to move to available status.

Reason for the change: Material needs to be tested for nitrates before feeding to the calciner. Only material with NO3 <2.0% can be fed AS IS. Anything higher than 2.0% will require a TDR with a detailed plan to move to available and feed the calciner

Does this change impact the CS? ☐ Yes ☒ No

If yes, has the commercial group been notified? ☐ Yes ☐ No

Does R & D need to be notified? ☐ Yes ☒ No

Does this change impact existing finished goods inventory? ☐ Yes ☒ No

If yes, a new inspection lot must be launched in SAP



General Change Request v2009

Approved
General Change Request Number:

Requesters Section:

From: Jack Pettry

Request Date: 05/31/2016

Forms Administrator: Aaron Tomasek

Copy To: Abdallah Ahmed, David A Solyom, Ryan Aebi

Request Type: Change Request

Answer to Request Needed By: 06/02/2016

Document Information:

Title: Cu 1100 P Specs

No./ Rev: 54938356-0

Site:

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Section Affected: MF Specs

Proposed Change: Change the MF spec and add in process specs per below. Change SAP material master to have material remain in QI until MF tests below are entered and pass. Any failure will require a TDR to move to available status.

Reason for the change: Material needs to be tested for nitrates before feeding to the calciner. Only material with NO3 <2.0% can be fed AS IS. Anything higher than 2.0% will require a TDR with a detailed plan to move to available and feed the calciner

Does this change impact the CS? ☐ Yes ☒ No

If yes, has the commercial group been notified? ☐ Yes ☐ No

Does R & D need to be notified? ☐ Yes ☒ No

Does this change impact existing finished goods inventory? ☐ Yes ☐ No

If yes, a new inspection lot must be launched in SAP



General Change Request v2009

Approved
General Change Request Number:

Requesters Section:

From: Jack Pettry

Request Date: 05/31/2016

Forms Administrator: Aaron Tomasek

Copy To: Abdallah Ahmed, Noemi Trent, David A Solyom, Ryan Aebi

Request Type: Change Request

Answer to Request Needed By: 06/02/2016

Document Information:

Title: Cu 1819 P Specs

No./ Rev: 56213589-0

Site:

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Section Affected: MF Specs

Proposed Change: Change the MF spec and add in process specs per below. Change SAP material master to have material remain in QI until MF tests below are entered and pass. Any failure will require a TDR to move to available status.

Reason for the change: Material needs to be tested for nitrates before feeding to the calciner. Only material with NO3 <2.0% can be fed AS IS. Anything higher than 2.0% will require a TDR with a detailed plan to move to available and feed the calciner

Does this change impact the CS? ☐ Yes ☒ No

If yes, has the commercial group been notified? ☐ Yes ☐ No

Does R & D need to be notified? ☐ Yes ☒ No

Does this change impact existing finished goods inventory? ☐ Yes ☐ No

If yes, a new inspection lot must be launched in SAP



General Change Request v2009

In Process
General Change Request Number:

Requesters Section:

From: Jack Pettry

Request Date: 05/31/2016

Forms Administrator: Aaron Tomasek

Copy To: David A Solyom, Abdallah Ahmed, Ryan Aebi

Request Type: Change Request

Answer to Request Needed By: 06/02/2016

Document Information:

Title: Cu 0245 P Specs

No./ Rev: 56213059-0

Site:

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Section Affected: MF Specs

Proposed Change: Change the MF spec and add in process specs per below. Change SAP material master to have material remain in QI until MF tests below are entered and pass. Any failure will require a TDR to move to available status.

Reason for the change: Material needs to be tested for nitrates before feeding to the calciner. Only material with NO3 <2.0% can be fed AS IS. Anything higher than 2.0% will require a TDR with a detailed plan to move to available and feed the calciner

Does this change impact the CS? ☐ Yes ☐ No

If yes, has the commercial group been notified? ☐ Yes ☐ No

Does R & D need to be notified? ☐ Yes ☐ No

Does this change impact existing finished goods inventory? ☐ Yes ☐ No

If yes, a new inspection lot must be launched in SAP